

## Exceptions Log EK

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY L	Log In	358	9/15/05	9:36.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/15/05	9:36.44	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/15/05	9:36.50	Wagering Enabled
1042	GATEWAY L	Log In	350	9/15/05	9:37.16	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/15/05	9:58.06	Game Manager
1026	GATEWAY L	Log In	353	9/15/05	10:11.40	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/15/05	10:39.40	Game Manager
1054	JACKS	Log In	366	9/15/05	11:22.15	Start Application
1044	CLANCY	Log Out	388	9/15/05	11:32.54	
1044	CLANCY	Log In	387	9/15/05	11:33.32	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/15/05	13:25.38	Game Manager
1054	JACKS	Log Out	366	9/15/05	13:33.59	
1042	GATEWAY L	Last Ball Bonus	350	9/15/05	13:38.49	Last Ball Bonus = 1 1042 1223947
1054	JACKS	Log In	384	9/15/05	15:41.35	Start Application
1054	JACKS	Log Out	384	9/15/05	16:35.20	
1054	JACKS	Log In	385	9/15/05	16:37.28	Start Application
1026	GATEWAY L	Log In Game Manager	353	9/15/05	17:18.46	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/15/05	17:18.50	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/15/05	17:19.03	
1042	GATEWAY L	Log Out	350	9/15/05	17:21.19	
1026	GATEWAY L	Log In Game Manager	353	9/15/05	17:32.03	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/15/05	17:32.08	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	9/15/05	17:32.16	
1026	GATEWAY L	Last Ball Bonus	353	9/15/05	17:37.22	Last Ball Bonus = 1 1026 1224189
1042	GATEWAY L	Log In	354	9/15/05	17:48.14	Start Application
1054	JACKS	Last Ball Bonus	385	9/15/05	17:56.32	Last Ball Bonus = .1 1054 1224293
1054	JACKS	Last Ball Bonus	385	9/15/05	18:03.18	Last Ball Bonus = 2 1054 1224315
1054	JACKS	Last Ball Bonus	385	9/15/05	18:19.07	Last Ball Bonus = 1 Late Pay 1054 1224178
1026	GATEWAY L	Last Ball Bonus	354	9/15/05	19:49.46	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1224558
1042	GATEWAY L	Last Ball Bonus	354	9/15/05	19:58.08	Last Ball Bonus = 1 1042 1224540
1026	GATEWAY L	Log In Game Manager	353	9/15/05	19:58.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/15/05	19:58.31	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	9/15/05	19:58.42	

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1026	GATEWAY L	Log In Game Manager	353	9/15/05	20:09.06	Game Manager
1042	GATEWAY L	Last Ball Bonus	354	9/15/05	20:37.05	Last Ball Bonus = 1 Late Pay 1042 1224565
1042	GATEWAY L	Last Ball Bonus	353	9/15/05	21:18.57	TermPaidAt = 1026 Last Ball Bonus = 2 Late Pay 1042 1224687
1027	GATEWAY L	Log In Game Manager	353	9/15/05	21:22.10	Game Manager
1026	GATEWAY L	Last Ball Bonus	354	9/15/05	21:28.48	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1224727
1026	GATEWAY L	Log In Game Manager	353	9/15/05	21:36.53	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/15/05	21:36.58	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/15/05	21:37.11	
1042	GATEWAY L	Last Ball Bonus	354	9/15/05	21:37.22	Last Ball Bonus = 28 1042 1224541
1042	GATEWAY L	Last Ball Bonus	353	9/15/05	22:12.05	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1224774
1054	JACKS	Log Out	385	9/15/05	22:36.09	
1042	GATEWAY L	Log Out	354	9/15/05	22:51.08	
1026	GATEWAY L	Log In Game Manager	353	9/16/05	0:14.01	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	9/16/05	0:14.09	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	9/16/05	0:41.41	
1027	GATEWAY L	Log In Game Manager	353	9/16/05	0:42.48	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/16/05	0:43.11	Wagering Disabled